

**SECRET**

DPD-1011-61

16 February 1961

Lockheed Aircraft Corporation  
Burbank, California

REF: Contract SP-1914, SP-1915, SP-1916  
SP-1917, SP-1918, SP-1920, DK-3559  
201-10096-0, SC 58, SC 59, SC 60,  
SC-61 and NAW 6471R

Dear Hal:

Attached is an envelope to be delivered to  or

25X1

only. This envelope contains the verification of

25X1

disbursements made on the referenced contracts through 25 December  
1960.

Yours very truly,

Boug

Attachment: a/s

Dist:

2 - Addressee (w/att)

12 - Contracts SP 1914, SP1915, SP1916, SP1917, SP1918,  
SP-1920, DK 3559, 201-10096-0, SC58, SC59, SC60,  
SC-61 and NAW 6471 (R)

1 - Reading DPD-Fin

1 - RI DPD

HEB:nh/DPD-Fin/16 February 1961

-EB

DPD-7939-60  
COPY 1 OF 2Ref: Cable 

25X1

October 20, 1960

Dear Doug:

In reply to reference cable this will confirm the expenditures and balances shown therein for Contracts SC-58 and SC-59 as follows:

<u>Contract</u>	<u>Expenditures FY 1960</u>	<u>Balance FY 1960</u>
1 SC-58	\$113,813.62	\$ 3,403.38 <i>W/L</i>
<u>1 SC-59</u>	<u>981,513.35</u>	<u>19,105.65</u> ✓ <i>OK</i>

In accordance with our records the above expenditure amounts are complete and final for the fiscal year 1960.

Very truly yours,

*Hal*  
Hal

A

CLASSIFIED MESSAGE

ROUTING

ORIG :   
 UNIT :   
 EXT :   
 DATE : 25 July 1960

**SECRET**

1	DPB/Contracts	4	Win/U
2	A/C/DPB	5	RT/DPB
3	DPB	6	

25X1

TO 

FROM: DIRECTOR

CONF: DPB (1-2-3-4-5-6-7-8-9-10)

INFO: S/C (11)

RAS

TOR: 1757Z 25 JUL 60

DEFERRED	PRIORITY	INITIALS
<input checked="" type="checkbox"/>	ROUTINE	OPERATIONAL IMMEDIATE

01769827

TO 

INFO

CITE 

22 25X1

ATTN: 

25X1

ALL OF OUR CONTRACTS INCLUDING CUSTOMER 2 FUNDING ARE EXEMPT FROM  
 RENEGOTIATION ACT.

END OF MESSAGE

CIRCULATE	INITIAL
X-REF	
EB	J
JPD	gus
	Rmk
	ym
	gus
FILE	

25X1  
Q

CE/CB/DPB

COORDINATING OFFICERS

**SECRET**

RELEASING OFFICER

AUTHENTICATING OFFICER

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED. Copy No.

CLASSIFIED MESSAGE

ROUTING

DATE : 2111Z 17 JUN 60

S E C R E T

1	<i>cont</i>	4	<i>fin</i>
2	"	5	"
3	<i>asst</i>	C	"

R1

TO : DIRECTOR

FROM

ACTION: DPD (1,2,3,4,5,6,7,8,9,10)

INFO : S/C (11)

DHD

TOR: 2213Z 17 JUN 60

ROUTINE

IN 27318

TO

INFO

CITE

REF: 1323 (OUT 68293)

SENDS

25X1

25X1

25X1

1. RE CONTRACT SC-58 FUNDS FISCAL 1959. FINAL INVOICE WAS 9 JULY AND UNCLAIMED BALANCE IS \$2,659.52.

2. RE CONTRACT SC-59 FUNDS FOR FISCAL 1959. OUR RECORDS SHOW FINAL INVOICE WAS 21 OCTOBER AND UNCLAIMED BALANCE IS \$3,189.79.

3. OUR NEXT INVOICES WILL REFLECT ALLOTTED FUNDS ON CONTRACT SP-1917, FISCAL YEAR 1959, AS \$269,607.31 FOR CUSTOMER NUMBER ONE AND \$562,753.27 FOR CUSTOMER NUMBER TWO. THIS REFLECTS CHANGES THROUGH AMENDMENT NBR TEN. WE HAVE NOT RECEIVED AMENDMENT NBR 11.

END OF MESSAGE

CIRCULATE	INITIAL
X-REF	
<i>EPJ</i>	

S E C R E T

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Copy No.

JUL 50 22 46

CLASSIFIED MESSAGE

ORIG :  
UNIT :  
EXT :  
DATE : 7 JULY 1960

SECRET

ROUTING			
1	ASST CH/DPD	4	DPD/FILE 25X1
2	AC/DPD	5	DPD/RI
3	DD/P	6	DPD/ADMIN
DPD/PERS DPD/PEP 25X1			
INITIAL	DEFERRED	PRIORITY	INITIALS
	ROUTINE	OPERATIONAL IMMEDIATE	INITIALS
JUL 09 1960			25X1

TO :

FROM: DIRECTOR

CONF: DED (1,2,3,4,5,6,7,8,9,10)

INFO: S/C (11)

RR

TOR: 2246Z 07 JUL 60

TO : INFO

RE 536 (IN 28405)

TO

CIRCULATE
X-REF
EB
FILE

1. IN LIGHT OF OUR DISCUSSIONS ON 24 JUNE AND TELECON WITH YOU LAST WEEK REGARDING CONTINUATION OF DESERT DIFFERENTIAL AT [ ] AFTER 1 JULY, WE HAD ABOUT REACHED (25X1) CONCLUSION THAT QUESTIONS POSED PARA ONE REF HAD BEEN TAKEN CARE OF, IN PRINCIPLE AT LEAST.

2. YOU WILL RECALL PRIOR TO SUPPLIERS MEETING ADVISING US BY PHONE THAT YOU FELT LAC COULD NOT STAND UP TO UNION PRESSURE AGAINST OUR PROPOSAL TO KEEP NEW UNIT'S FLIGHT LINE PERSONNEL ON OVERSEAS PERSONAL SERVICES CONTRACT. INSTEAD, YOU SUGGESTED ALTERNATIVE OF PUTTING THEM ON STRAIGHT HOURLY RATE AT [ ] WITH 20 PERCENT BONUS FOR OVERSEAS STAGINGS, PLUS PER DIEM WHEN SO STAGING. IN OUR LAST TELECON, YOU WILL RECALL OUR SUGGESTION THAT STRAIGHT HOURLY RATE AT [ ] WOULD BE ACCEPTABLE, BUT THAT WE PREFERRED CONTRACT ARRANGEMENT SIMILAR TO SC-58 TERMS, TO WHICH IN ADDITION TO PROVIDING CLAUSE APPROPRIATE FOR STAGINGS WOULD INCLUDE RETENTION OF 15 PER CENT DESERT DIFFERENTIAL, AND THE CURRENT PER DIEM RATE OF 10 DOLLARS PLUS MILEAGE, NOT TO EXCEED 7 DOLLARS A DAY. (THIS COMPETED 10 CENTS/MILE BASED ON ROAD ATLAS DISTANCE [ ] LANCASTER.)

COORDINATING OFFICERS

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CLASSIFIED MESSAGE

ORIG :  
UNIT :  
EXT :  
DATE :

**SECRET**

ROUTING			
1		4	
2		5	
3		6	

TO :

FROM:

CONF:

INFO :

P R O C E D U R E	DEFERRED	PRIORITY	INITIALS
	ROUTINE	OPERATIONAL IMMEDIATE	INITIALS

PAGE TWO

TO

INFO

CITE

3. AS FOR QUESTION OF OPENINGS  BELIEVE IT HIGHLY UNLIKELY, EVEN IF WE 25X1  
WERE STILL NOT PLANNING TO REDUCE NBR OF ACFT THERE FROM PRESENT 5 TO NOT MORE THAN 3.  
IN FACT, WE MAY BE REQUESTING SOME REDUCTION IN LAC STRENGTH THERE AS WE CUT DOWN ON  
ACFT.

4. AT FIRST BLUSH WE HAVE SOME DISTINCT RESERVATIONS ABOUT WHAT INVOLVED IN  
SETTING UP SMALL MOD CENTER AT  PER PARA THREE REF. ~~SEEKING~~ SECURITY DELEGA 25X1  
WOULD HAVE TO BE POLLED, AND HARD CASE FOR MAJOR COST SAVINGS WOULD HAVE TO BE MADE.  
HAVE YOU ANY FURTHER DETAILED PROPOSALS ON THIS SCORE?

5. IN LIGHT OUR PRESENT RESPONSE, REQUEST YOU ADVISE IF YOU IN POSITION FRAME  
ANSWERS TO QUERIES POSED PARA ONE REF. IF REPLY AFFIRMATIVE WE WILL ACT TO GET  
MACHINERY GOING ON NEW DOCUMENT BASED ON SC-58.

END OF MESSAGE

25X1

COORDINATING OFFICERS

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CLASSIFIED MESSAGE

ORIG  
UNIT  
EXT

DATE : 15 JUNE 1960

SECRET

ROUTING

1	CONF/DPD	4	A/CH/DPD	25X1
2	CONF/DPD	5	FINAN/DPD	
3	DD/P	6	RI/DPD	

 X FINAN/DPD  
 X FINAN/DPD  
 25X1  
*Asst*

TO

FROM : DIRECTOR

CONF : DPD (1,2,3,4,5,6,7,8,9,10)

INFO : S/C (11)

CET

TOR: 1556Z 16 JUN 60

TO

INFO

CITE

ATTN

1. \$143,746.00 ALLOTTED FOR CONTRACT SC-58 FOR PERIOD ENDING 30 JUNE 1959 YOUR INV. 7-9 DTD 8-6-59 SHOWED AN UNCLAIMED BAL. OF \$2659.52 WITH PAYMENTS TOTALLING \$141,086.48. IS INV. 7-9 YOUR FINAL CLAIM?

2. \$543,282.00 ALLOTTED FOR SC-59 ~~222-4111111111~~ FOR PERIOD ENDING 30 JUNE 1959. YOUR INV. 8-11 DTD 9-2-59 SHOWED AN UNCLAIMED BAL. OF \$3,189.79 WITH PAYMENTS TOTALLING \$540,092.21. IS INV. 8-11 YOUR FINAL CLAIM?

3. YOUR INVOICES ON EP-1917 FOR PERIOD ENDING 30 JUNE 1959 SHOW ALLOTTED AMOUNTS OF \$275,000 FOR NO. 1 AND \$587,000 FOR NO. 2. THESE SHOULD BE \$269,607.31 AND \$562,690.96 RESPECTIVELY. AMENDMENTS 8, 9, 10 & 11 CHANGED THE AMOUNTS.

END OF MESSAGE

DPD/FINA

25X1

CH/DPD/CONTRACTS

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COORDINATING OFFICERS

SECRET

AUTHENTICATING OFFICER

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ORIG :  
UNIT :  
EXT :  
DATE : 31 MAY 1960

**SECRET**

1	DPD	4	FINAN/25X1
2	DPD	5	RI/DPD
3	A/CH/DPD	6	X
X			
25X1			
PRIORITY	DEFERRED	PERSONAL	ROUTINE
	X ROUTINE	OPERATIONAL IMMEDIATE	ROUTINE
			25X1
			01167593

TO :  
FROM : DIRECTOR  
CONF : DPD (1,2,3,4,5,6,7,8,9,10)  
INFO : S/C (11)

MW

TOR: 2107Z 31 MAY 60

TO : INFO : CITE : '0931 25X1  
ATTN : 25X1 25X1

1. ECF-80 APPROVED BY CUSTOMER 2.
2. AMENDMENT BEING PREPARED TO ADD \$300,000 FOR CUSTOMER 2 TO SP-1918.
3. UNDER SC-58 FOUR TECHNICAL REFS AS WELL AS ONE DEAR FIELD ENCL. WILL BE REQUIRED DURING FY 61.

END OF MESSAGE

CIRCULATE	INITIAL
X-REF	
<i>E B</i>	
FILE	

25X1

CHIEF, DPD/CONTRACTS

COORDINATING OFFICERS

**SECRET**

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AUTHENTICATING OFFICER

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